SHIPPING MEMO

No. 65593

DATE 18 JUNE 1957

PICK UP AT Customer Stores

PURCHASE ORDER NO.

DELIVER TO
Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.
	44								

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storehouse B
01 X	HK-732012 73B Configuration Serial Number 17 Less lens and Red Filter. Cont. Item II-1 Contract Item No. 1 (See attached shipping list)
	Invoice No. PE 15145

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | REC'D IN GOOD CONDITION BY [redacted] DATE 21 Jun 57

SHIPPING MEMO No. 65591

DATE 18 JUNE 1957

PICK UP AT Customer Stores

PURCHASE ORDER NO.

DELIVER TO
Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR	ACCT. OR W. O. NO. S. O. NO.
	44									

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storehouse B Contract Item No. 1
01	732702-11 Lens for Configuration 73B Serial #14 Lens Serial Number 11
01	732702-12 Red Filter for Configuration 73B Serial #14

Invoice No PE 15145

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION BY	DATE
			[redacted]	18 June 57

SHIPPING MEMO

No. 65535

DATE 13 MAY 57

PICK UP AT: Customer Stores

PURCHASE ORDER NO.

FOIAb3a

DELIVER TO: [redacted]
Lot II, Storehouse "B"

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR	ACCT. OR W. O. NO. / S. O. NO.
	44									

QUANTITY	DRAWING NUMBER AND DESCRIPTION
01	HK-735260 Vibration Detector Test Set Serial No. 4 Cont. Item II-16 Contract Item No. 16. Invoice No. PE15145

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF CONTAINERS

LOAD VERIFIED

REC'D IN GOOD CONDITION

BY [redacted]

DATE 5/16/57

SHIPPING MEMO

No. 65560

DATE 5-23-57

PICK UP AT **Costumer Stores**

PURCHASE ORDER NO.

DELIVER TO FOIAb3a
[redacted] **Lot II, Storehouse "B"**

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.
	44								

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	HK-732670 Junction Box Assembly Cont. Line Item II-38

Contract Item No. 38-24

Invoice No. PE 15145

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF CONTAINERS

LOAD VERIFIED

REC'D IN GOOD CONDITION BY [redacted]

DATE 5-25-57

SHIPPING MEMO

No. 65594

DATE 18 JUNE 1957

PICK UP AT: Customer Stores

PURCHASE ORDER NO.

DELIVER TO:
Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.
VENDOR PACKING SLIP NO. (*)

	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.
CHARGE TO	44								

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storehouse B
02	HG-735495 Recorder, Event Serial Numbers 03 & 05. Contract Item II 13 Cont. Item II-13
03	HK-737734 Takeup Motor Drive Assy. Serial Numbers 44, 45, & 46. Contract Item # 38-38 Cont. Item II-38

Invoice No. PE 15145

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

CONTAINERS

BY [redacted]

ATE 21 June 57